

EXHIBIT D

(Part 4 of 4)

BERGER AND MONTAGUE, P.C.

FIRM NO.		
2	1	5

REQUEST FOR CHECK

FILE NO.

7	1	0	5	7
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MO.	DAY	YR.
9	21	12

AMOUNT
\$

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 , 198 00

REQUESTED BY _____

NAME OF CLIENT _____

H: Tech Empl

PAYABLE TO _____

TERIS

FOR _____

Monthly Logins

CHECK NO. _____

**Invoice**

Date	Invoice #
8/31/2012	17714

Bill To
Berger & Montague, P.C. Attn: Eric Cramer 1622 Locust Street Philadelphia, PA 19103

Please Pay
TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1208700100 C	due upon rec...	KP	8/31/2012	Eric Cramer	High Tech Antitrust
Case Name	High Tech Antitrust		2nd Reference	Relativity User Logins	
Qty	Description			Rate	Amount
2	August Relativity: Monthly User Logins/Access - per user/month			99.00	198.00
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.25%)	\$0.00
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$198.00
Received & Approved:				Date:	



91
Invoice

Date	Invoice #
10/16/2012	18881

Bill To
Berger & Montague, P.C. Attn: Eric Cramer 1622 Locust Street Philadelphia, PA 19103

Please Pay
TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1210700100 B	due upon rec...	KP	10/1/2012	Eric Cramer	High Tech Antitrust
Case Name	High Tech Antitrust	2nd Reference	See Below		
Qty	Description			Rate	Amount
6	2nd Reference: June, July & August Relativity Logins Relativity: Monthly User Logins/Access - per user/month			100.00	600.00
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.5%)	\$0.00
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$600.00
Received & Approved:				Date:	

BERGER & MONTAGUE, P.C.

102285

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
123475	18881	10/24/2012	\$600.00	ADOBE/APPLE NC

BERGER & MONTAGUE, P.C.1622 LOCUST STREET
PHILADELPHIA, PA 19103**THE HUNTINGTON NATIONAL BANK**COLUMBUS, OHIO 43216
huntington.com

56-1503/112

102285

CHECK NO.

PAY

Six Hundred and 00/100 Dollars

DATE

11/05/2012

AMOUNT

\$600.00

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE
ORDER
OFTERIS BAY AREA LLC
2455 FABER PLACE
SUITE 200
PALO ALTO, CA 94303-3316

VOID AFTER 180 DAYS

⑈102285⑈ ⑆046000024⑆ 01892603216⑈



a2
Invoice

Date	Invoice #
10/31/2012	19312

Bill To
Berger & Montague, P.C. Attn: Eric Cramer 1622 Locust Street Philadelphia, PA 19103 1-800-424-6690

Please Pay
TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1210700100	due upon rec...	KP	10/31/2012	Eric Cramer	High Tech Antitrust
Case Name	High Tech Antitrust	2nd Reference	October Billing		
Qty	Description			Rate	Amount
2	October Relativity: Monthly User Logins/Access - per user/month			99.00	198.00
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.5%)	\$0.00
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$198.00
Received & Approved:			Date:		

BERGER & MONTAGUE, P.C.

102681

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
124354	19312	12/13/2012	\$198.00	ADOBE/APPLE NC

BERGER & MONTAGUE, P.C.

1622 LOCUST STREET
PHILADELPHIA, PA 19103

THE HUNTINGTON NATIONAL BANK

COLUMBUS, OHIO 43216
huntington.com

56-1503/412

102681

CHECK NO.

PAY

One Hundred Ninety Eight and 00/100 Dollars

DATE

12/13/2012

AMOUNT

\$198.00

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE
ORDER
OF:TERIS BAY AREA LLC
2455 FABER PLACE
SUITE 200
PALO ALTO, CA 94303-3316

VOID AFTER 180 DAYS

⑈102681⑈ ⑆044000024⑆ 01892603216⑈

BERGER & MONTAGUE, P.C.

102915

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
124801	20112	01/09/2013	\$198.00	ADOBE/APPLE NC

BERGER & MONTAGUE, P.C.

1622 LOCUST STREET
PHILADELPHIA, PA 19103

THE HUNTINGTON NATIONAL BANK

COLUMBUS, OHIO 43216
huntington.com

56-1503/412

102915

CHECK NO.

PAY

One Hundred Ninety Eight and 00/100 Dollars

DATE

01/11/2013

AMOUNT

\$198.00

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE
ORDER
OFTERIS BAY AREA LLC
2455 FABER PLACE
SUITE 200
PALO ALTO, CA 94303-3316

VOID AFTER 180 DAYS

⑈102915⑈ ⑆044000024⑆ 01892603216⑈

9/13



Invoice

Date	Invoice #
11/30/2012	20112

Bill To
Berger & Montague, P.C. Attn: Eric Cramer 1622 Locust Street Philadelphia, PA 19103 1-800-424-6690

Please Pay
TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1211700100C	due upon rec...	KP	11/30/2012	Eric Cramer	High Tech Antitrust
Case Name	High Tech Antitrust		2nd Reference	November Billing	
Qty	Description			Rate	Amount
2	November Relativity: Reviewer Access - per user/month			99.00	198.00
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (0.0%)	\$0.00
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$198.00
Received & Approved:				Date:	

93

Rita Fadako

From: Sarah Schalman-Bergen
Sent: Thursday, January 03, 2013 3:40 PM
To: Michelle Principato
Cc: Rita Fadako; Marcy Daniels; Eric Cramer
Subject: RE: TERIS INV 20012 FOR BERGER MONTAGUE

Yes, this is ok for payment.
Thanks

Sarah R. Schalman-Bergen
BERGER & MONTAGUE, P.C.
(215) 875-3053 | direct

From: Michelle Principato
Sent: Thursday, January 03, 2013 3:32 PM
To: Sarah Schalman-Bergen
Cc: Rita Fadako; Marcy Daniels
Subject: FW: TERIS INV 20012 FOR BERGER MONTAGUE

Sarah,

Can you approve this \$198.00 invoice for the High Tech Employ 11057 case, or do we need Marcy to get Eric's approval. I just want to make sure multiple people are sending it down to be paid. Please advise. Thanks.

Michelle Principato
Legal Assistant to
Shanon J. Carson
Berger & Montague, P.C.
1622 Locust Street
Philadelphia, PA 19103
(215) 875-4678

From: Rita Fadako
Sent: Thursday, January 03, 2013 3:26 PM
To: Michelle Principato
Subject: FW: TERIS INV 20012 FOR BERGER MONTAGUE

Is this ok to pay

Ritamarie T. Fadako
Escrow Manager
Berger & Montague, P.C.
1622 Locust Street
Philadelphia, PA 19103
direct dial 215-875-5706
fax number 215-875-3019
rfadako@bm.net

From: Jo Anna Williams [<mailto:jwilliams@teris.com>]
Sent: Thursday, January 03, 2013 1:18 PM
To: Rita Fadako
Subject: TERIS INV 20012 FOR BERGER MONTAGUE

Hello Rita,

Attached is a copy of invoice 20112 dated 11/30/2012 in the amount of \$ 198.00 which is now due. Can you please get back to us as to when we can expect payment.

Thank You,
Jo Anna Williams
Account & A/R Specialist for TERIS and **APTUS** Court Reporting
Direct Line: 858.354.9066
Email: jwilliams@teris.com

TERIS.com

Seattle | San Francisco | Silicon Valley | San Diego | Phoenix | Austin | Dallas | Houston | Chicago

TERIS

Built on Experience

Powered by Technology

Please visit **APTUS** Court Reporting, a TERIS sister company

aptusCR.com

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Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact Reliable at extension 3061 for more information.

Requestor: SJC Date Submitted: 7/25/11
 Charge No.: 11057 Extension: 4678

Forms of Shipment:

- ☒ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
☐ FedEx **International** delivery to foreign countries (Several services available)
☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
☐ **Best Way Possible**- specify whether looking for cheapest, fastest, other.

SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Dean M. Harvey
 Co: Lieff Cabraser
 Address: 275 Battery St. 29th Floor
 City: SAN Francisco State: CA Zip Code: 94111
 Contact Number for Recipient: (415) 956-1000

Email notification will be given on all shipments

☒ Signature Required ☐ Waive Signature ☐ Bill Recipient ☐ Insurance \$ _____

Note: Reliable will not assume any liability for packages/materials, personal items shipped. Please contact a Reliable representative if documents are the responsibility of the requestor.

Ref: 11057
 Dep:

Date: 25Jul11
 Wgt: 0.3 LBS
 DV:

SHIPPING:	11.19
SPECIAL:	4.93
HANDLING:	0.00
TOTAL:	16.12

Svcs: STANDARD OVERNIGHT DSR
 TRK: 4599.0456.3722

CSR Initials: [Signature]

95

Reliable

Copy • Management • Imaging

Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact Reliable at extension 3061 for more information.

Requestor: PFM Date Submitted: 1/23/12
 Charge No.: 11057 Extension: 4678

Forms of Shipment:

- ☒ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
☐ FedEx **International** delivery to foreign countries (Several services available)
☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
☐ Best Way Possible- specify whether looking for cheapest, fastest, other.

SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: _____
 Co: _____
 Address: Secretary, Board of Bar Examiners
 Hughes Justice Complex 8th Floor, N. Wing
 25 Market Street
 City: Trenton, NJ 08611
 (609-292-2012)
 Contact Number _____ Zip Code: _____

Email notification will be given on all shipments

☒ Signature Required ☐ Waive Signature

Note: Reliable will not assume any liability for packages personal items shipped. Please contact a Reliable representative if documents are the responsibility of the requestor.

Ref: 11057-000
 Dep: _____

Date: 23Jan12
 Wgt: 0.25 LBS
 DV: _____

SHIPPING: 14.85
 SPECIAL: 5.43
 HANDLING: 0.00
 TOTAL: 20.28

STANDARD OVERNIGHT DSR
 TRACK: 5151 5109 6420

CSR Initials: MMJ



96

Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact Reliable at extension 3061 for more information.

Requestor: PFM Date Submitted: 1/24/12
 Charge No.: 11057 Extension: 3035

Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☒ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ Best Way Possible- specify whether looking for cheapest, fastest, other.

SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Adam Steinfeld

Co: _____

Address: 1812 Bellow Pl.

City: South Plainfield State NJ Zip Code: 07080

Contact Number for Recipient: () _____

Email notification will be given on all shipments

☐ Signature Required ☒ Waive Signature ☐

Ref: 11057-000
Dep:

Date: 24Jan12
Wgt: 8.80 LBS
DV:

SHIPPING:	29.88
SPECIAL:	3.88
HANDLING:	0.00
TOTAL:	33.76

Note: Reliable will not assume any liability for packages/materials presented as personal items shipped. Please contact a Reliable representative for assistance. Specific filing instructions for Court documents are the responsibility of the requestor.

CSR Initials: ME/AG



97

Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact Reliable at extension 3061 for more information.

Requestor: <u>M.Daniels f/SSB</u>	Date Submitted: <u>8/15/2012</u>
Charge No.: <u>11057-000</u>	Extension: <u>3009</u>

Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☒ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ Best Way Possible- specify whether looking for cheapest, fastest, other.

SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Eric L. Cramer

Co: _____

Address: 4 Sandy Cove Lane

City: Loveladies State NJ Zip Code: 08008

Contact Number for Recipient: (609) 494-2087

Email notification will be given on all shipments

☐ Signature Required ☒ Waive Signature ☐ Bill Recipient ☐ Insurance \$ _____

Note: Reliable will not assume any liability for packages/m/ personal items shipped. Please contact a Reliable representer documents are the responsibility of the requestor.

Ref: 11057-000
Dep:

Date: 15Aug12
Wgt: 3.70 LBS
DV:

SHIPPING: 12.48
SPECIAL: 3.45
HANDLING: 0.00
TOTAL: 15.93

CSR Initials: ALD

Svc: PRIORITY OVERNIGHT
TRK: 5366 8191 9340



Express Shipment Request Form

98

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact Reliable at extension 3061 for more information.

Requestor: SSB Date Submitted: 8/14/12
 Charge No.: 11057-000 Extension: 3053

Forms of Shipment:

- ☒ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
☐ FedEx **International** delivery to foreign countries (Several services available)
☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
☐ Best Way Possible- specify whether looking for cheapest, fastest, other.

SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Dean Harvey
 Co: Lieff Cabraser Heitmann & Bernstein
 Address: 275 Battery Street, 29th Fl.
 City: SAN FRANCISCO State CA Zip Code: 94111
 Contact Number for Recipient: (415) 956-1000

Email notification will be given on all shipments

☐ Signature Required ☐ Waive Signature ☐ Bill Recipient ☐ Insurance \$

Note: Reliable will not assume any liability for packages/materials or personal items shipped. Please contact a Reliable representative if documents are the responsibility of the requestor.

Ref: 11057-000
 Dep:

Date: 17Aug12
 Wgt: 25.50 LBS
 DV:

SHIPPING:	70.65
SPECIAL:	7.07
HANDLING:	0.00
TOTAL:	77.72

Sves: STANDARD OVERNIGHT
 TRCK: 5366.8191.9497

CSR Initials: EB/ARZ



Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact Reliable at extension 3061 for more information.

Requestor: SSB Date Submitted: 8/17/12
 Charge No.: 11057-000 Extension: 3053

Forms of Shipment:

- ☒ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
☐ FedEx **International** delivery to foreign countries (Several services available)
☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
☐ Best Way Possible- specify whether looking for cheapest, fastest, other.

SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Dean Harvey
 Co: Kieff, Cabraver, Heimann & Bernstein
 Address: 245 Battery Street, 29th Floor
 City: San Francisco State: CA Zip Code: 94111
 Contact Number for Recipient: (415) 956-1000

Email notification will be given on all shipments

☐ Signature Required ☐ Waive Signature ☐ B

Ref: 11057-000
 Dep:

Date: 17Aug12
 Wgt: 17.10 LBS
 DV:

SHIPPING:	55.28
SPECIAL:	5.53
HANDLING:	0.00
TOTAL:	60.81

Note: Reliable will not assume any liability for packages/materials provided for personal items shipped. Please contact a Reliable representative for assistance. Specific handling instructions for Court documents are the responsibility of the requestor.

CSR Initials: EB/AR



100

Express Shipment Request Form

Please Note: **FedEx DOES NOT ship to P.O. Boxes.** Please utilize the express mail form or contact Reliable at extension 3061 for more information.

Requestor: M. Daniels Date Submitted: 9/5/2012
 Charge No.: 11057-000 Extension: 4603

Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
☒ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
☐ FedEx **International** delivery to foreign countries (Several services available)
☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
☐ **Best Way Possible**- specify whether looking for cheapest, fastest, other.

SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: _____
 Co: _____ Dean M. Harvey, Esq.
 Address: _____ LIEFF, CABRASER, HEIMANN
 & BERNSTEIN, LLP
 City: _____ 275 Battery Street, 29th Floor
 San Francisco, CA 94111-3339 Zip Code: _____
 Contact Number for Recipient: (_____) _____

Email notification will be given on all shipments

☐ Signature Required ☐ Waive Signature ☐ Bill Recipient ☐ Insurance \$ _____

Note: Reliable will not assume any liability for packer personal items shipped. Please contact a Reliable representative if documents are the responsibility of the requestor.

CSR Initials: APZ

Ref: 11057-000
 Dep: _____

Date: 05Sep12

Wgt: 5.40 LBS

DV: _____

Sys: ** 2DAY **
 TRCK: 5366 0192 0261

SHIPPING:	19.77
SPECIAL:	2.16
HANDLING:	0.00
TOTAL:	20.93



101

Express Shipment Request Form

Please Note: **FedEx DOES NOT ship to P.O. Boxes.** Please utilize the express mail form or contact Reliable at extension 3061 for more information.

Requestor: M. J. Daniels Date Submitted: 9/7/2012
 Charge No.: 11057-000 Extension: 3066

Forms of Shipment:

- ☒ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
☐ FedEx **International** delivery to foreign countries (Several services available)
☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
☐ **Best Way Possible**- specify whether looking for cheapest, fastest, other.

SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: _____
 Co: _____ Anne B. Shaver, Esq.
 Lief Cabraser Heimann & Bernstein, LLP
 Address: _____ Embarcadero Center West
 275 Battery Street, 29th Floor
 City: _____ San Francisco, CA 94111 Zip Code: _____
 Contact Number for Recipient: (_____) _____

Email notification will be given on all shipments

☐ Signature Required ☐ Waive Signature ☐ Insurance \$ _____

Note: Reliable will not assume any liability for package personal items shipped. Please contact a Reliable representative for as documents are the responsibility of the requestor.

Ref: 11057-000
 Dep: _____

Date: 07Sep12
 Wgt: 4.70 LBS

DV: _____

Svc: STANDARD OVERNIGHT
 TRK: 6366 AT92 0505

SHIPPING:
 SPECIAL:
 HANDLING:
 TOTAL:

29.94
 3.37
 0.00
 32.71

CSR Initials: EB/APB

Mileiddys Kim

From: Sarah Schalman-Bergen
Sent: Monday, February 25, 2013 5:19 PM
To: Mileiddys Kim
Subject: Address for documents- sent next day shipment AM delivery

Sarah Schalman-Bergen
 c/o Lisa Leebove

Joseph Saveri Law Firm
 255 California Street
 Suite 450
 San Francisco, CA 94111
 Tel. (415) 500.6800
 Fax (415) 500.6803

Sarah R. Schalman-Bergen
 BERGER & MONTAGUE, P.C.
 1622 Locust Street
 Philadelphia, PA 19103
 (215) 875-3053 | direct
 (215) 875-3000 | main
 (215) 875-4604 | fax
www.bergermontague.com

Case# 11057
 113
 overnight

Set Montagone
 Ste 605

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Ref: 11057-000	Date: 25Feb13	SHIPPING:	179.15
Dep: 11057	Wgt: 18.30 LBS	SPECIAL:	21.42
		HANDLING:	0.00
		TOTAL:	200.57
Svcs: FIRST OVERNIGHT DSR Master 5488 2020 2798			
Rr		SHIPPING:	179.25
D	Ref: 11057-000	SPECIAL:	21.43
	Dep: 11057	HANDLING:	0.00
		TOTAL:	200.68
	Date: 25Feb13		
	Wgt: 20.00 LBS		
	DV:		
	Svcs: FIRST OVERNIGHT DSR Master 5488 2020 2798		



113

Express Shipment Request Form

Please Note: **FedEx DOES NOT ship to P.O. Boxes.** Please utilize the express mail form or contact DTI at extension 3061 for more information.

Requestor: MILLER 0221 7/25/13 Date Submitted: 2/25/13
 Charge No.: 11057 Extension: # 515051

Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☒ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ **Best Way Possible**- specify whether looking for cheapest, fastest, other.

SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Sarah Schalman-Bergen
 Co: Lisa Leebove
 Address: Joseph Savieri Law Firm 255 California St Suite 450
 City: San Francisco State: CA Zip Code: 94111
 Contact Number for Recipient: (415) 500 6800

Email notification will be given on all shipments

☒ Signature Required ☐ Waive Signature ☐ Bill Recipient ☐ Insurance \$ _____

Note: DTI will not assume any liability for packages/materials presented for express shipment after 6:00pm, or personal items shipped. Please contact a DTI representative for assistance. Specific filing instructions for Court documents are the responsibility of the requestor.

CSR Initials: CR/KON



102

Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact DTI at extension 3061 for more information.

Requestor: Mily Kim Date Submitted: 03/6/13
 Charge No.: 11057-000 Extension: 3047

Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☒ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ **Best Way Possible**- specify whether looking for cheapest, fastest, other.

SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Sarah R. Schalman-Bergen
 Co: Le Meridien Hotels
Le Meridien San Francisco
333 Battery Street
 Address: San Francisco CA 94111 US
1 415-296-2900
 City: _____

Please leave boxes at
the front desk
 State _____ Zip Code: _____

Contact Number for Recipient: (_____)

Email notification w

Ref: 11057
 Dep: _____

Date: 06Mar13
 Wgt: 22.90 LBS
 DV: _____

SHIPPING: 194.20
 SPECIAL: 19.42
 HANDLING: 0.00
 TOTAL: 213.62

☐ Signature Required ☐ Waive Signatu

Svcs: FIRST OVERNIGHT Master 5488 2020 3268
 TRACK: 5488 2020 3279

Note: DTI will not assume any liability for packages/materials presented for express shipment after 6:00pm, or personal items shipped. Please contact a DTI representative for assistance. Specific filing instructions for Court documents are the responsibility of the requestor

CSR Initials: CR/R

Ref: 11057
 Dep: _____

Date: 06Mar13
 Wgt: 14.15 LBS
 DV: _____

SHIPPING: 159.95
 SPECIAL: 16.00
 HANDLING: 0.00
 TOTAL: 175.95

Svcs: FIRST OVERNIGHT Master 5488 2020 3268
 TRACK: 5488 2020 3268



Express Shipment Request Form

103

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact DTI at extension 3061 for more information.

Requestor: Mily Kim Date Submitted: 3/18/13
 Charge No.: 11057 Extension: 3047

Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☒ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ Best Way Possible- specify whether looking for cheapest, fastest, other.

SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Sarah Schalmann Berger
 Co: Hyatt Regency Albuquerque
 Address: 330 Tijeras Ave Northwest
 City: Albuquerque State NM Zip Code: 87102
 Contact Number for Recipient: (505) 842-1234

Email notification will be given on all shipments

☐ Signature Required ☐ Waive Sign

Ref: 11057
Dep:

Date: 18Mar13
Wgt: 32.80 LBS
DV:

SHIPPING:	225.55
SPECIAL:	22.56
HANDLING:	0.00
TOTAL:	248.11

Svcs: FIRST OVERNIGHT
TRK: 5488 2020 3794

Note: DTI will not assume any liability for packages/materials presented for express shipment after 6:00pm, or personal items shipped. Please contact a DTI representative for assistance. Specific filing instructions for Court documents are the responsibility of the requestor.

CSR Initials: CR/KM

Please leave box at the Front Desk



Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact DTI at extension 3061 for more information.

104

Requestor: Mily Km Date Submitted: 3/19/2013
 Charge No.: 11057 Extension: 3047

Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☒ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ Best Way Possible- specify whether looking for cheapest, fastest, other.

SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Sarah Schallman - Bergen
 Co: Le Meridien San Francisco - Hotel
 Address: 333 Battery Street
 City: San Francisco State CA Zip Code: 94111
 Contact Number for Recipient: (415) 296 2900

Email notification will be given on all shipments

☐ Signature Required ☐ Waive Signatu

Ref: 11057
 Dep:

Date: 19Mar13
 Wgt: 25.25 LBS
 DV:

SHIPPING: 204.80
 SPECIAL: 20.48
 HANDLING: 0.00
 TOTAL: 225.28

Svc: FIRST OVERNIGHT
 TRK: 5488 2020 3912

Note: DTI will not assume any liability for packages/materials presented for express shipment after 6:00pm, or personal items shipped. Please contact a DTI representative for assistance. Specific filing instructions for Court documents are the responsibility of the requestor.

CSR Initials: CR/AS Send Tracking info to Sarah & Mily



Express Shipment Request Form

105

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact DTI at extension 3061 for more information.

Requestor: SJC Date Submitted: 4/1/13
 Charge No.: 11057 Extension: 4678

Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☒ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ Best Way Possible- specify whether looking for cheapest, fastest, other.

SEND TO

(LOCATION)

Name: James Dallal

Co: Joseph Saveri Law Firm

Address: 505 Montgomery Street

Suite 625

City: San Francisco CA 94111

Zip Code: _____

Contact Number for Recipient: (_____) _____

Email notification will be given on all shipments

☐ Signature Required ☐ Waive Signature ☐ Bill Recipient ☐ Insurance \$ _____

Note: DTI will not assume any liability for packages/mail personal items shipped. Please contact a DTI representative if documents are the responsibility of the requestor.

Invoice:
 Customer: 11057-000
 Dept:
 PO Number:

Date: 01Apr13
 Wgt: 14.75 LBS
 COD:
 DV:

SHIPPING:
 SPECIAL:
 HANDLING:
 TOTAL:

13.97
 1.05
 0.00
 15.02

Svc: GND PPD
 TRCK: 301280060400811

CSR Initials: EB/CR

TimeCycle230 N 2nd St #1C
Phila, PA 19106**INVOICE**

Invoice #:	38503
Account #:	11556
Billing Thru:	03/31/13
Page:	3
Branch:	Corp

Please direct all inquiries within 7 days to:

Phone #: 215 627-7874

Email: eric@timecycle.com

Berger Montague
Attn: Accounts Payable
1622 Locust St
Phila, PA 19103

Amount Remitted: \$

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
------------	-----------	--------	-------------	----------	------------	-------

--	--	--	--	--	--	--

372684	11057	Berger Montague	Post Office 31st St	7.50	10065 SUBTOTAL	6.00
Candice	SSB	1624 Locust St	3000 Chestnut St	Bike Stand		7.50
03/13/13		Philadelphia, PA 19103	Philadelphia, PA 19104	TOS: WD		
04:34 PM			SIGN Clear		11057 SUBTOTAL	7.50

--	--	--	--	--	--	--

Invoice #:	38503	FED. ID 23-3076660				TimeCycle 230 N 2nd St #1C Phila, PA 19106	
Account #:	11556	DATE DUE: April 15th, 2013					
Billing Thru:	03/31/13	A Finance Charge of 1.5% will be charged on past due accounts. Legal Fees will be Assessed.					
Page:	3					Total Charged This Invoice	
Branch:	Corp					Finance Charge Per Term	
		Account Balance As of 04/02/13				Invoice Total	

Printed: 04/02/13 11:22

TO INSURE PROPER POSTING TO YOUR ACCOUNT PLEASE WRITE YOUR ACCOUNT NUMBER OR INVOICE NUMBER ON YOUR REMITTANCE.



Express Shipment Request Form

Please Note: **FedEx DOES NOT ship to P.O. Boxes.** Please utilize the express mail form or contact DTI at extension 3061 for more information.

107

Requestor: <u>M. Principato</u>	Date Submitted: <u>4/5/13</u>
Charge No.: <u>11057</u>	Extension: _____

Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☒ FedEx **Ground** delivery by 1-3 business days based on distance to destination

1622 LOCUST STREET | PHILADELPHIA, PA 19103-6305

Berger & Montague, P.C.
ATTORNEYS AT LAW

James Dallal
Joseph Saveri Law Firm
505 Montgomery Street
Suite 625
San Francisco CA 94111

Note: DTI will not assume any liability for packages presented for express shipment after 6:00pm, or personal items shipped. Please contact a DTI if documents are the responsibility of the requestor.

CSR Initials: TM/CR

Invoice:
Customer:
Dept:
PO Number:

Date: 05Apr13
Wgt: 6.75 LBS
COD:
DV:

SHIPPING:	9.11
SPECIAL:	0.68
HANDLING:	0.00
TOTAL:	9.79

Sys: GND PPD

TRCK: 301280060400859



Express Shipment Request Form



Please Note: **FedEx DOES NOT ship to P.O. Boxes.** Please utilize the express mail form or contact DTI at extension 3061 for more information.

Requestor: SSB Date Submitted: 5/29/13
 Charge No.: 11057-000 Extension: 3053

Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☒ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ **Best Way Possible**- specify whether looking for cheapest, fastest, other.

SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Joseph Saveri Law firm
 Co: 505 Montgomery Drive
 Address: Suite 625
 City: San Francisco State Ca Zip Code: 94111
 Contact Number for Recipient: 215, 875-3061

Email notification will be given on all shipments

☐ Signature Required ☐ Waive Signature ☐ Bill Recipient ☐ Insurance \$

Note: DTI will not assume any liability for packages/me personal items shipped. Please contact a DTI representative if documents are the responsibility of the requestor.

Invoice:
 Customer: 11057-000
 Dept:
 PO Number:

Date: 29May13
 Wgt: 6.55 LBS
 COD:
 DV:

SHIPPING: 9.16
 SPECIAL: 0.69
 HANDLING: 0.00
 TOTAL: 9.85

9.16
 0.69
 0.00
 9.85

Svc: GND PPD
 TRACK: 301280060401061

CSR Initials: EB/CR



Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact DTI at extension 3061 for more information.

Requestor: SSB Date Submitted: 7/31/13
 Charge No.: 11057 Extension: _____

Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☒ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ Best Way F

Name: _____

Co: _____

Address: _____

City: _____

Contact Number: _____

☐ Signature _____

1622 LOCUST STREET PHILADELPHIA, PA 19103-6305

Berger & Montague, P.C.

James Dallal
 Joseph Saveri Law Firm
 505 Montgomery Street
 Suite 625
 San Francisco CA 94111

Note: DTI will not assume any liability for packages shipped. Please contact a DTI representative for express shipment after 6:00pm, or personal items shipped. Please contact a DTI representative if documents are the responsibility of the requestor.

Invoice:	Date: 31Jul13	SHIPPING:	14.57
Customer: 11057	Wgt: 15.85 LBS	SPECIAL:	1.09
Dept:	COD:	0.00 HANDLING:	0.00
PQ Number:	DV:	0.00 TOTAL:	15.66

CSR Initials: CR/Tim

Svc: GND PPD
 TRACK: 301280060401337

BERGER & MONTAGUE, P.C.

102182

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
123352	ASSES 10412	10/09/2012	\$90000.00	ADOBE/APPLE NC

BERGER & MONTAGUE, P.C.

1622 LOCUST STREET
PHILADELPHIA, PA 19103THE HUNTINGTON NATIONAL BANK
COLUMBUS, OHIO 43216
huntington.com

56-1503/312

102182

CHECK NO.

PAY Ninety Thousand and 00/100 Dollars

DATE

10/18/2012

AMOUNT

\$90,000.00

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE
ORDER
OF

LCHB HIGH TECH COLD CALLING COST FUND

VOID AFTER 180 DAYS

⑈ 102182 ⑈ ⑆044000024⑆ 01892603216⑈

BERGER and MONTAGUE, P.C.

REQUEST FOR CHECK

FIRM NO.		
2	1	5

CLIENT				
1	1	0	5	7

SUB FILE		
0	0	0

MO.	DAY	YR.
10	4	2012

AMOUNT		
90,000	00	

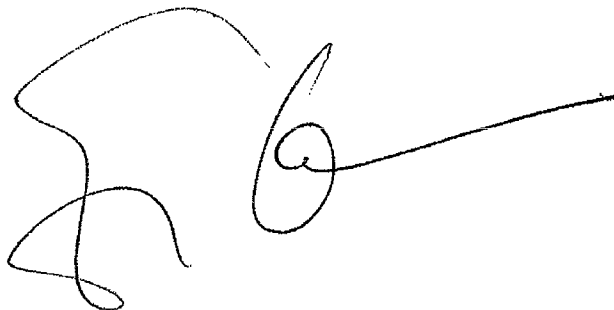
REQUESTED BY:

NAME OF CLIENT: Hariharan v. Adobe Systems Inc., et al.

PAYABLE TO: LCHB High Tech Cold Calling Cost Fund

FOR: Bills to be paid

CHECK NO. _____

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

DEBIT CONFIRMATION

Transaction reference number: 2012100900004121 **Value Date:** 12/10/09

Account number: [REDACTED]

Account name: OPERATING ACCOUNT
BERGER & MONTAGUE PC -NST
1622 LOCUST ST
PHILADELPHIA, PA 19103-6305

Reference number: 1009D4B74G1C001518

Transaction Posting Time: 2012/10/09 15:23:56

Amount: 90,000.00

Currency: US dollar

Debit Party Information:

[REDACTED]
OPERATING ACCOUNT
BERGER & MONTAGUE PC -NST
1622 LOCUST ST
PHILADELPHIA, PA 19103-6305

Credit Party Information:

[REDACTED]
CITIBANK, N.A.
SAN FRANCISCO, CA

Beneficiary Party Information:

[REDACTED]
LCHB HIGH TECH COLC CALLING COST FD

Reference: 20121009-00004121

Status Information

Type: Domestic Fed Wire
Current Status: In Process(5)
Batch:
Fed IMAD:

Template:
Initiated: 10/09/2012 15:23 KERNS, JOHN
Approved:
Confirmed:

Payment from Information - Originator

Withdrawal Amt: 90,000.00 USD

Withdrawal Date: 10/09/2012

From Account: [REDACTED]

Name: OPERATING ACCOUNT

Address 1: BERGER & MONTAGUE PC -NST

Address 2: 1622 LOCUST ST

Address 3: PHILADELPHIA, PA 19103-6305

Payment to Information - Beneficiary

To Account: [REDACTED]

Name: LCHB HIGH TECH COLC CALLING COST FD

Address 1:

Address 2:

Address 3:

Payment Information - Originator to Beneficiary Information

Text to send with wire

Line 1:

Line 2:

Line 3:

Line 4:

Account at - Beneficiary Bank

Routing #: [REDACTED]

Bank Name: CITIBANK, N.A.

Address 1: SAN FRANCISCO, CA

Address 2:

Address 3:

Pay Through Bank - Intermediary Bank

Pay Through Acct:

Routing #:

Bank Name:

Address 1:

Address 2:

Address 3:

Susan Leo

From: Rita Fadako
Sent: Thursday, October 04, 2012 2:40 PM
To: Laddie Montague
Cc: Susan Leo
Subject: FW: Check Request -- High Tech Cold Call (11057-000)
Attachments: High Tech Cold Call (11057-000).pdf

Please approve payment to be wired. Thank you.

Ritamarie T. Fadako
Escrow Manager
Berger & Montague, P.C.
1622 Locust Street
Philadelphia, PA 19103
direct dial 215-875-5706
fax number 215-875-3019
rfadako@bm.net

OK
Hurry
10/9/12

From: Marcy Daniels
Sent: Thursday, October 04, 2012 2:35 PM
To: Rita Fadako
Subject: Check Request -- High Tech Cold Call (11057-000)

Rita,

Per our discussion, Eric said to go ahead and wire the funds. The wire instructions are on the letter. Thank you.

Marcelline E. Daniels

Secretary to:

Eric L. Cramer, Bret P. Flaherty,
Neil F. Mara, and Daniel J. Walker
BERGER & MONTAGUE, P.C.
1622 Locust Street
Philadelphia, PA 19103
Phone: (215) 875-4603
Fax: (215) 875-4604
www.bergermontague.com

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BERGER and MONTAGUE, P.C.

REQUEST FOR CHECK

FIRM NO.		
2	1	5

CLIENT					SUB FILE		
1	1	0	5	7	0	0	0

MO.	DAY	YR.
10	4	2012

AMOUNT		
90,000	00	

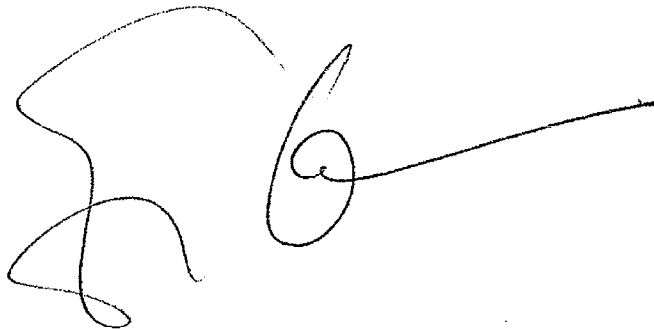
REQUESTED BY:

NAME OF CLIENT: Hariharan v. Adobe Systems Inc., et al.

PAYABLE TO: LCHB High Tech Cold Calling Cost Fund

FOR: Bills to be paid

CHECK NO. _____

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

BERGER & MONTAGUE, P.C.

104192

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
127577	11057 5/21/13	05/24/2013	\$50000.00	ADOBE/APPLE NO

BERGER & MONTAGUE, P.C.1622 LOCUST STREET
PHILADELPHIA, PA 19103

THE HUNTINGTON NATIONAL BANK

COLUMBUS, OHIO 43216
huntington.com

55-1503/412

104192

CHECK NO.

PAY

Fifty Thousand and 00/100 Dollars

DATE

05/30/2013

AMOUNT

\$50,000.00

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE
ORDER
OF:

LCHB HIGH TECH COLD CALLING COST FUND

VOID AFTER 180 DAYS

⑈104192⑈ ⑆044000024⑆ 01892603216⑈

BERGER & MONTAGUE, P.C.

104192

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
127577	11057 5/21/13	05/24/2013	\$50000.00	ADOBE/APPLE N

BERGER & MONTAGUE, P.C.1622 LOCUST STREET
PHILADELPHIA, PA 19103**THE HUNTINGTON NATIONAL BANK**COLUMBUS, OHIO 43218
huntington.com

56-1503/412

104192

CHECK NO.

PAY

Fifty Thousand and 00/100 Dollars

DATE

05/30/2013

AMOUNT

\$50,000.00

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE
ORDER
OF

LCHB HIGH TECH COLD CALLING COST FUND

VOID AFTER 180 DAYS

⑈104192⑈ ⑆044000024⑆ 01892603216⑈

BERGER and MONTAGUE, P.C.

REQUEST FOR CHECK

FIRM NO.		
2	1	5

CLIENT				
1	1	0	5	7

SUB FILE		
0	0	0

MO.	DAY	YR.
05	21	2013

AMOUNT		
\$50,000	00	

REQUESTED BY: Eric L. Cramer

NAME OF CLIENT: Hariharan v. Adobe Systems Inc., et al.

PAYABLE TO: LCHB High Tech Cold Calling Cost Fund

FOR: Bills to be paid

A large, stylized handwritten signature in black ink, appearing to be 'Eric L. Cramer', is written over the signature line.

CHECK NO. _____



Berger & Montague, P.C.

Requested By Sarah Schalman BergenDate Due 6/15/12 Time Due 3pmToday's Date 6/12/12 Time 2:30Extension 3053Client/Matter Number 11057# of Originals 1 CDDeliver to Mily K.

INSTRUCTIONS

Copy Qty / Scan (check one)

- ☐ All
☐ Clipped / Marked
☐ Per Post It / Flag
 Other _____

Output / Blowback

- ☐ As Original
☐ Staple Only
☐ Clip Only
☐ 1 Sided
☐ 2 Sided
☐ White Slipsheets
☐ Color Slipsheets
☐ Collated
☐ Uncollated
 Other _____

Document Breaks

- ☐ Sm. Binding Element
☐ Tabs
☐ Folder / Binder
☐ Folder Structure
 Other _____

Do We Copy / Scan ? Yes No Other

- Covers ☐ Yes ☐ No ☐ Other
 File Folders ☐ Yes ☐ No ☐ Other
 Redwells ☐ Yes ☐ No ☐ Other
 Tabs ☐ Yes ☐ No ☐ Other
 Post Its / Flag ☐ Yes ☐ No ☐ Other

Color Originals - Copy / Scan (check one)

- ☐ In Color # Photos Per Page _____
☐ In B/W

Oversize Originals - Copy / Scan (check one)

- ☐ In Color ☐ Size for Size
☐ In B/W ☐ Reduce To _____

BINDING / FINISHING INSTRUCTIONS

Tabs

- ☐ Alpha ☐ Side
☐ Number ☐ Blank
☐ Exhibit

Covers (Front / Back)

- ☐ Clear / Black
☐ White / White
 Other _____

Velobind

- ☐ Copies
☐ GBC/Spiral
☐ 3 Hole
 Other _____

Copies

- ☐ Copies
☐ Copies

Orig.

- ☐ Orig.
☐ Orig.

PROCESSING INSTRUCTIONS

Delivery Format

- ☒ CD
☐ DVD
☐ Email
☐ Hard Drive

Image Format

- ☐ Single Page
☐ Multi Page

FileType

- ☐ TIFF
☐ PDF
☐ JPEG

Load File

- ☐ Concordance
☐ Summation
☒ Load to Kaleidoscope
 Other _____

OCR

- ☒ All
☐ Select
☐ Single Page
☐ Multi Page

Disk Label to Read In Re High Tech Employee - P&G Document Production June 2012

Are We Labeling / Endorsing (check one)

- ☐ Original ☐ Copy ☐ Redwell
☐ Covers ☐ Post Its ☐ Image
☐ Tabs ☐ File Folders ☐ Image ID Only

PG-00000001

(Bates Line 1)

PG-00001280

(Bates Line 2)

☐ Space☐ No Space☐ Match Image To Bates

BLOWBACK INSTRUCTIONS

Email Print Order

- ☐ Date Sent
☐ Sender
☐ Custodian
 Other _____

Native Print Order

- ☐ Folder Structure
☐ Default (Alpha/Numeric)
 Other _____

Color Prints

- ☐ All B/W
☐ All Color
☐ Power Point & JPEG Only
 Other _____

Oversize Prints

- ☐ Size for Size
☐ Reduce to LTR
☐ Reduce to Legal
☐ Reduce to 11x17

Files Not Printable

- ☐ Slip Sheets w/ Error Report
☐ No Slip Sheets w/ Error Report
☐ Slip Sheets Only

Information to be Printed on Slip Sheets

- ☐ Folder ☐ Default (Begin / End Doc #)
☐ File Name Other _____
☐ Path

ADDITIONAL INSTRUCTIONS

Please make one copy of CD and upload to Hi Tech Empl 11057 Doc Production Database. Thanks.

For Reliable Use Only

Operator Tim

QC'd By _____

Delivered By _____

DP001196

Copy/Scan Count: _____

of Binds _____

Job Number _____

Documents that have been processed are located in F:\Reliable\Current\Job Number.
 These files will be deleted after 30 Days, unless communicated to save for future use.

Import/OCR/export

1280pg

(25)
 (E)